OF THE GREET OF THE STATE OF TH

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JUNE 2013

2013-12		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$375,070.58	\$3,000.56	\$372,070.02	\$0.00	\$372,070.01	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,547.59	\$68.38	\$8,479.21	\$0.00	\$8,479.21	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$5,635.42	\$45.08	\$5,590.34	\$0.00	\$5,590.34	\$0.00
15000	Morgan County	\$18.76	\$0.15	\$18.61	\$0.00	\$18.61	\$0.00
18000	Salt Lake County	\$330,390.89	\$2,643.13	\$327,747.76	\$0.00	\$327,747.76	\$0.00
21000	Sevier County	\$37.40	\$0.30	\$37.10	\$0.00	\$37.10	\$0.00
24000	Uintah County	\$1,214.86	\$9.72	\$1,205.14	\$0.00	\$1,205.14	\$0.00
25000	Utah County	\$14,009.93	\$112.08	\$13,897.85	\$0.00	\$13,897.85	\$0.00
27000	Washington County	\$10,401.92	\$83.22	\$10,318.70	\$0.00	\$10,318.70	\$0.00
29000	Weber County	\$4,813.81	\$38.51	\$4,775.30	\$0.00	\$4,775.30	\$0.00

6/20/2013 12:00:00 AM Page 1 of 1

GREAT TO THE TO SEE A THE TO SE

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION JUNE 2013

2013-12		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	Ĺ	2,855,287	2,332,209	\$490,960.42	\$490,960.42	\$3,927.68	\$0.00	\$487,032.74	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$11,396.78	\$27,922.32	\$223.38	\$0.00	\$27,698.94	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$25.01	\$637.74	\$5.10	\$0.00	\$632.64	\$0.00
18000	Salt Lake County		1,063,842	\$440,521.15	\$375,550.59	\$3,004.40	\$0.00	\$372,546.19	\$0.00
21000	Sevier County		20,784	\$49.88	\$1,347.51	\$10.78	\$0.00	\$1,336.73	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$18,679.92	\$47,210.89	\$377.69	\$0.00	\$46,833.20	\$0.00
27000	Washington County		144,809	\$13,869.25	\$18,853.73	\$150.83	\$0.00	\$18,702.90	\$0.00
29000	Weber County		236,640	\$6,418.43	\$19,437.64	\$155.50	\$0.00	\$19,282.14	\$0.00

June 20, 2013 Page 1 of 1